Previous references.

~~Fin. Sec. [illegible]~~
~~R. [illegible]~~

Later references.

1904-5
(Gl. Finance

R File No. 130 of 03
Serial Nos 1-7

P15

GENERAL AND REVENUE SECRETARIAT

FILE No. R. 130 of 1903-04.

Claim of Akbar Sab and certain other Palace Mahouts for balance of batta, etc., due to them for the period they were on duty in connection with the Chamrajnagar Khedda Operations of 1902.

To the Palace Controller, No. Fl. 226, dated the 11th July 1904.

Forwards letter No. 5 of 23rd August 1903, from the Durbar Bakshi relating to the claim of Akbar Sab and certain other Palace mahouts for balance of batta, etc., due to them for the period they were on duty in connection with the Chamrajnagar Khedda operations of 1902, points out that the rate of batta claimed is 4 annas per mahout per day, the usual rate being annas 2 and requests to settle the amounts payable to them in communication with the Durbar Bakshi and to intimate the same to Government.

From the Palace Controller, No. 50, dated 14th September 1904.

States that whenever Palace elephants are sent outside Mysore for pasture it is usual to pay 2 annas per day for batta and 2 annas for grass allowance to mahouts and gadekars of each elephant but that when Palace elephants were sent for service in the Forest and Khedda Departments batta at 4 annas and grass allowance at 4 annas have been paid from the respective departments on previous occasions; submits for sanction a bill for Rs. 337-8-0 and requests that early arrangements may be made for the adjustment of Rs. 230 advanced to Mr. K. Shamiengar for paying batta, etc., to Palace Mahouts.

To K. Shamiengar, Esq., retired Khedda Superintendent, No. Fl. 2181, dated the 6th October 1904.

Forwards an extract of para 4 of the above letter (Serial No. 2) and requests to adjust the advance of Rs. 230 referred to therein at an early date and to intimate the same to Government.

From Mr. K. Shamiengar, retired Khedda Superintendent, docket without date received on 12th January 1905.

States that a total advance of Rs. 288-8-0 has been received by the Palace Department, that the total expenditure incurred for the Palace elephants during operation amounted to Rs. 867-7-11 of which the advance of Rs. 288-8-0 is deducted, that the balance due by the Palace is Rs. 578-15-11, that a detailed account for the expenditure of Rs. 867-7-11 has been sent to the Darbar Bakshi in charge of the Gaja Sala Department, and that a reference may be made to it and Rs. 578-15-11 recovered and sent to the State Huzur Treasury for the adjustment of the advance.

To the Officer in charge of the Palace Establishments, No. Fl. 5388, dated 14th February 1905.

Forwards copy of the above with reference to letters Nos. 47 and 50 of 14th September 1904, from the late Palace Controller requesting to be informed whether the sum of Rs. 578-15-11 referred to by Mr. K. Shamiengar is still due by the Palace.

From the Officer in charge of the Palace Establishments, Mysore, No. 133, dated 1st March 1905.

Forwards copy of the Durbar Bakshi's D. O. dated 8th February 1905, to the address of the Officiating Deputy Secretary to Government for information regarding the adjustment of the expenses incurred on account of the Palace kumkies and mahouts.

To Mr. K. Shamiengar, Durbar Bakshi, Conservator and the Comptroller, No. 6306-9, dated the 25th March 1905.

Orders that the expenses be borne by the Khedda Department.

Serial No 2, Since added to the Collection

Sl a. No 5 of 23.8.08 from the Darbar Bakshi
Letter from the Darbar Bakshi returning the
petitions of Akbar Sab &c sent for disposal,
and stating that the amount claimed
by the petitioners must be paid from
the Kidda Funds, by the Shanmugam

Notes Copied out from
that in G. 7. 11. 1902

The Durbar Bakshi to whom the
petitions were accordingly sent for
disposal States in his letter ---
No 5 [x] dy 23.8.03 that from the
Copies of yadees addressed to
Mr. Shannugur dy 23.7.02
it would be clear that the
Payment should be met not
from the Palace Funds but
by —

[x] 8a in the file

Contd. on the next
page

by the Kolda dept; that the amo
sent to Mr Shamiengar was made
to enable him to pay the charges a
he (Mr Shamiengar) said that he
not funds then and that the amou
would be reimbursed after fun
were given him by Govt and tha
the gadees referred to were
replies to the D.O. letters written
to him (Durbar Bakshi) by Mr Sh
. miengar.

Sd 8/9/03 Sub'd to Secretary 8/9/03

What is the amount involve
Is it possible to meet it
from the same source as Sr
Lar pay? Let the F.D. Dept
deal with this. H.M.
10/9/3

To F. Dept. 10/9/03

D.M. 23/9

Among the files linked I found a letter Bramm
file containing papers dealing with letter No. 5 of 23rd Augu
1903 relating to the claim of certain Palace Madrasis
for balance of halla hire due to them for the period they
were on duty in connection with the Chamraj Nagar
Khedda operations of 1902.

As regard Secretariat queries
In this the query of the Secretary Lewis to be repl
unanswered.

According to G.O. No. 1235-6 of 10-11-03 the total
amount of grant sanctioned for the Khedda operations of 1902
Rs. 33,821-4-0.
Out of the said amount Asst. Chamrajnagar drew advan
amounting to Rs. 33,668-1-4 and for which he has
accounted. Thus there is a balance of Rs. 153-2-8.
Of this amount is utilised for Sahis typed the for the
of the present claim a fresh sanction is required
for the balance viz (210-8-0 - 153-2-8) = 57-5-4

Sahib
H.K.
25.5.04

The amount claimed
is Rs. 210-8-0. The rate
of batta claimed is 2 as.
per mahout - the usual
rate being 2 annas 2.
The question may be
settled by the Palace
Controller in Communication
with the Assistant Basheer

As regards the Circum-
stances connected
In the draft paper
in connection with the
Department's advance
made on account of
Khedda operations 1901-
is shown that a sum
of Rs: 578-15-11 should
be adjusted by the Palace
Dept - & that a sum
of Rs 161-14-0 is recover-
from Ranjee Chandra -
- Sukhanaya & Nuns -

When the Exact
Amount due by Mahom
is settled, it may be
ordered the Paid out
of Nuns / the Credit
of the Treasury.
In the light of the
Darbar Bakhshi's up
the charge may be
by Govt -

Draft forwarding
the papers to the
Palace Controller. is
submitted to the
Secretary for approv.

26/5/04

Subd to the Dewan
26/5/04
18/6/04
Rende
21/6/04
18530
21.6.04
26/5/04
Supdt/Palace
26/6/04

G.R.S. 12]

General and Revenue Secretariat.

File No. 130 of 1903-04

Serial No.

No. H 226 of 11-7-04.
Genl Fin 130-03

The Palace Controller was accordingly requested to settle in communication with the Darbar Bakshi the amount of batta payable to the Mahuts referred to and to intimate the same to post.

Letter No. 50 of 14th September 1904 from the Palace Controller.

States that when Palace Elephants are sent outside Mysore for pasture, it is usual to pay per diem 2 annas batta & 2 annas grass allowance to Mahuts and Gadekars and that when they are sent for service in the Forest and Khedda Departts., 4 annas batta and 4 annas grass allowance are said to have been paid from the respective Departts. on previous occasions and submits accordingly a bill for Rs. 337-8-0 for Sanction.

This bill cannot be sanctioned till it is known what sums are to be credited back to the Treasury (Vide Apdx. Secy suggestion above) Mr. Channiengar has been asked to supply more information regarding the sums of Rs 578-15-11 Claimed from the Palace Please see marked note-

The Palace Controller further requests that early arrangements may be made for the adjustment of

General and Revenue Secretariat.

File No. 130 of 1903-04

Serial No.

the advance of Rs. 230 /- from the Palace Elephs. Depart. to Mr. K. Shaminyar.

Subd. with a off-hand memo dated 4-10-04

BK
3/10/04.

Passed
5-10-1904

to
10/10/04

To K. Shaminyar Esq, Retired Khedda Superintendent.

No. H. 2181 dated 6.10.04

Forwards an extract of para 4 of the Palace Controller's letter (of no. 2) and requests to adjust the advance of Rs 230/- referred to therein & to intimate the same to you.

Reply from Mr K. Shaminyar D/ dt. received on 12-1-05.

States that a total advance of Rs 288-8-0 has been received by the Palace dept and the total expenditure incurred for the Palace Elephants during operation amounted to

G.R.S. 12]

General and Revenue Secretariat.

File No. 130 of 1903-4

Serial No.

7-7-11
288-8-0
578-15-11

Rs 867-7-11 of which the advance Rs 288-8-0 was deducted and the balance due by the Palace was Rs 578-7-11. He further states that a detailed account for the expenditure of Rs 867-7-11 has been sent to the Durbar Shahkar in charge of the Raja Shala dept'd + Rs 578-15-11 received & sent to the State Nagpur Treasury for the readjustment of the advances.

Submitted for orders. Copy of the Municipal's letter may be sent to the officer in charge of Palace Establishment

BK
Off-Sub
BK 7/12/05

4/12
27-1-05
Report noted. Copy
12
Posted 10-2-05
12
10.2.1905
12
10.2.05

ab & Sus

5

To the officer in charge of the Palace Establishment.
No. 705388-G.T.(30-03) dt. 4-2-05
Forwards copy of Mr. K. Shamrao's Communication with a request to state whether the sum of Rs. 578-15-11 referred

G.R.S. 12]
General and Revenue
Secretariat.

File No. 130 of 1903-04

Serial No.

to by Mr. Shamiengar is still due by the Palace.

From the Officer in charge of the Palace Establishment

No. 133 of 1-3-05

Forwards copy of the Darbar Bakshi's D.O. of 8-2-05 to the address of the offg. Dy. Secretary to Govt. re the adjustment of the Expenses incurred on account of the Palace Kunkies & Mahouts.

The Darbar Bakshi says in his D.O. to Mr. Shama Rao that, as on previous occasions all the Expenses incurred in connection with the Palace Kunkies and Mahouts were borne by the Khedda Department the Expenses connected with them during the Khedda operations of 1902 may also be borne by that Department.

May this be sent to Mr. Shama Rao to know how the question has been decided.

AG 10/3/05

submd. to Secy for orders
21
10-3-05

Yes
10-3-1905

21
10-3-05

Vide orders of the Secretary passed today that the expenses should be borne by the Khedda dept.

Dec 21-3-05.

No: H: 6306-98 the 25.3.05

To Mr. K. Shama Iyengar, Conservator, Durbar Bakshi & Comptroller

Ordering that the Expenses should be borne by the Khedda dept.

MGCPB—20,000—1-11-04.

Memo

In continuation of my last memo dated 6-6-1903 I beg to state that out of Rs 32417-8-0 advanced to me on account of the Kheddah operations at the time of the Installation of His Highness the maharaja in 1902 Rs 31284-10-1 has been adjusted leaving a balance of Rs 1132-13-11. Of this sum Rs 970-15-11 is due by Forest and Palace elephants departments as shown in the margin; and the former refuses to pay as the rate of rations exceeds the budget provision and the latter objects to make payment stating that as Palace elephants were employed in Kheddah operation, the expenditure incurred on them should be born by the Govt.

I therefore beg that you will be pleased to obtain orders of the Dewan for the adjustment of these two big items.

* from the Divisional Forest officer, Nugahole Rs 392-0-0
From the Gaja Shala Department of Palace Rs 578-15-11
Rs 970-15-11
161-14-0
1132-13-11

When I personally informed you of these objections you were pleased to tell me to address you on the subject and a D.O. has been sent but no order have yet been passed. The Govt. is pressing me for the adjustment of these items.

A small

be adjusted and the amounts are due from the subordinate officials who were lent from the Forest and other Departments and they are being recovered and sent to State Huzur Treasury.

In case it is decided that the Government should bear the expenditure incurred on the elephants of the Palace Department and also for having fed new elephants handed over to Palace Rs 867-7-11 will have to be sanctioned. Of this sum Rs 288-8-0 advanced from Palace will have to be remitted to the Palace and Rs 578-15-11 to the State Huzur Treasury

A copy of an abstract account of the Palace is herewith submitted for perusal.

K.L Chamengar
Retired Khedda Superintendent.

Memo Palace Department account.

Amount received from Palace

By a Taluk cheque on Chamarajanagar Rs 100-0-0

By a payment to Kheddah mahouts Rs 130-0-0

Advance paid to Palace mahouts towards their batta . . . } Rs 28-8-0

Advance paid to Kheddah mahouts . . Rs 30-0-0

Total Rs 288-8-0

Amount due from the palace :—

Amount advanced to mahouts towards their batta . . . } 140-12-0

Forrations supplied to Kunkies from

11th July 02 to 8th Oct. 02 336-9-5

from 18th Nov. 02 to 18th Dec. 02 14-11-7

For feeding etc of the new elephants 357-0-6

Payment to coolies on Ramprasad and Bengali Gandhamari 5-15-5

Expenses in connection with capturing Khedahs 12-7-0

Imamallis Bill Rs 8-4-0
cart hire . . . . Rs 2-0-0
By fare to mahouts . . Rs 2-3-0
12-7-0

Total 867-7-11

Deduct the amount received from the Palace . . . . Rs 288-8-0

Balance due from Palace 578-15-11

Sept 8th

Cash - Kotigehar.

via Bangalore.

4th Feb 1908.

My dear Mr. Shamo Rao,

With reference to your D.O. of the 3rd Jan. last forwarding a memo from Mr. K. Shama Iyengar late Khedda Supt. claiming a certain amount of privileges stopped when he was reverted from the Rank claimed by Mr. Shama Iyengar

is Rs 392-000 while according to
our accounts only a sum of Rs 358.
is due to him. The difference of Rs 3
has not been accounted for - and I am
therefore asked the general treasurer
to furnish me with a detailed
statement of the expenditure
incurred by Mr. S. Dungar - in
receipt which the matter will
be finally settled. In the
meantime I am asked the
N.G.O. Mysore to remit to Mr. S.
Agarwal the sum of Rs 358. 11. 10

Remain,

yours sincerely

in the interval

$$\begin{array}{r} 392 - u - u \\ 578 - 15 - u \\ 288 - 8 - u \\ \hline 1259 - 7 - u^2 \end{array}$$

No: 66

Bangalore Palace
8-2-05

My dear Sir

With reference to Mr. K.
Shama Iyengar's memo Concerning
Khedda expenses, I wanted to
explain to you personally how
the matter stands before giving
my final opinion for submission
to the Diwan Saheb but as I was
not well I could not meet
you now I request you to
kindly submit to the Diwan Saheb
that all the expenses incurred

in connection with the Palace Kunkies and Kavoos were used to be so by the Khedival Department on all previous occasions. And with that understanding the Palace Kunkies and Kavoos were sent last time also. I beg to state that the same may be observed on the occasion referred to.

Yours sincerely
H Longueville Clerk

Shamsi Pasha Esqr. M.A.

D.49
Respectfully

All
24-8-03

Submitted for orders

24
20.8.03

Put on
a Board
with Plate
Desp.
18/9

D. Monthly
Rec.
Cut up a short
note Desp
28/8

engaged in
Cauvery (hearing) work
till 7/03.
office note Subd
Le 8/9
03

MYSORE GOVERNMENT
GENERAL AND REVENUE SECRETARIAT
Rec'd 1903

MYSORE GOVERNMENT
Rec'd 1903

No. 139

From The Dewan Mysore

To The Secretary to the Government of Mysore General and Revenue departments

Dated
Despatched
Received } 23rd August 1903

General No. 5-
No.

Enclosure No. 8

Sir,

With reference to your memo No: dated forwarding the enclosed petitions, for disposal, I have the honour to state that the balance due to the Mahant alluded to in Mr: Shama Iyengar's D.O is payable from the Medical department and not from the Palace Funds, as the copies of Yadees addressed to Mr: Shama Iyengar, so far back as August 1901 will make it clear

The amount sent to Mr: Shama Iyengar was an advance to enable him to pay the charges as he said he had not been funds with him & that the amount would be paid

after funds were given to him by the Government

Copies of D.O. letters written by Mr: Shama Iyengar to me are herein enclosed. The copies of grades are replies to these D.O as their dates will show.

The amount I beg to add has to be paid by Mr: Shama Iyengar and not from Palace Funds.

I have the honour to be

Sir,

your most obedient servant

H Chenguzin

Durban Natal

MYSORE DEWAN'S
PETITION DEPAR
REG'D. NO 239
DATE 26-3-

ಸೇವೆಗೆ ಕೂಡಲು ಶ್ರೀಮತಿ ಮಹಾರಾಣಿ ವಿಲಾಸಿನಿ
ಮಹಾರಾಜಪ್ರಸಿದ್ಧ ಶ್ರೀದಿವಾಣಿ ಹಿಜ್ಜಾ ಹೈನೆಸ್ ಮಹಾರಾಣಿ
ಪ್ರಭುಗಳಾದ ಚೆನ್ನಾಗಿರಲಿ

ಮೂಲೆಗಳಲ್ಲಿ ರುಚಿಕರವಾದ ಆಹಾರವಾದಲು ವಾ
ಮಾಂಸಕರುಗಳನ್ನು ಗಳಿಸಿಕೊಂಡು ಆಹಾರವಾಗಿ ಬೆಳೆಯುವಂತೆ

ಸಣ್ಣ ಪಟ್ಟಣದಲ್ಲಿ ಕಾಡಿನಲ್ಲಿ ಅಲ್ಲಲ್ಲಿ ಗಳ್ಳೇರಿಯ
ಚಂದ್ರಶೇಖರ - ಸುಂದರ್ಗಳೆಲ್ಲಿ - ವರ್ಣಶೈಲ್ಪ ಕಾಡಿನ
ಚ್ಯವನ ಗುಡಿಸಿಂಧಿ ಚರಾಲುದ್ಧಳಿದ್ದು ವಿಲಕ್ಷಣ ಭದ್ರ - ಬ
ಬೆಳ್ಳಾಡಿಗಳ ಗಳ್ಳು ಚಾಮರಾಜ ನಗರದ ಬೆಳ್ಳಿ
ಬೆಳ್ಳಿಲಕ್ಷ್ಮಿಗಳ್ಳೇರಿಯ ಆಹಾರವಾದ ನಮ್ಮ ಕಾಲೆಲು ಎಲ್ಲಾ
ಕಳ್ಳುಹಿಡಿದಿಲುದ್ದ ದ್ದು ನಡಿಯಲು ಬೆಳೆಯಲ್ಲಿ ಗಳ್ಳಗಳಿಸಿದ
ಗಳ್ಳಲಾಗಿಲ್ಲ ಬೆಳೆಯುವ ಸೌಲಭ್ಯವಾದಲ್ಲಿಂದ
ಕಾಚಕ್ಕಿ ಬೆಳ್ಳಿ ಸೂಪ ಡಿಂಚಿಂಡಿಂಚ್ ಸ್ವಾವಲ್ಯಂ
ರುಚಿಯಂಸಾಂಸ ಕೊಳ್ಳಿ ಎಲ್ಲಾ ಹೊಲಗಳು ಹಳ್ಳಿಗ
ರಂತೆಲು ಎಂದು ಕಾಲಾಂತರಗೊಂದು ಕೊಂಡು ಚಿವ್ಯ ಮಾ
ಪ್ರಕಾರ ಚಾಂಡಿಂಡು ಬೆಳೆಯಲ್ಲಿ ಪ್ರಕಾಶಿಸಿ.
ಮೂಗ ಬೆಳ್ಳಿಲು ಎಲ್ಲಾ ಬೆಳೆಯಲಿ, ಮೊಂಗೊಳ್ಳ
ವಾಗಿ ವರ್ಷವಾಗಿ ಬೆಳೆಯಾಬಲವದಲ್ಲಿಂದ ?
ಬಾಸಿ ಬೆಳೆಲಾಗಿ ಎಲ್ಲಾಂದ ಬರಬೇಕಿಲ್ಲ
ಬೆಳ್ಳಿಂದು ಬೆಳೆಲುಂಡವಕಾಶ ನಾವೆಲ್ಲ ಹೆಚ್ಚಿ
ಅಭಿವೃದ್ಧಿಯಾಗಿ ಗಳಿಸಿಕೊಂಡಿರಲು ಕ್ಷೇಮ
ಬೆಳೆಯಿಂಡಿ ಬೆಳೆಯಲ್ಲಿ ಗಳಿಸಿಕೊಂಡಿರಲು ಕ್ಷೇಮ
ಶಾಸನಿಕ ಬೆಳೆಯಿಸಿಕೊಂಡಿರಲು ಅಭಿವೃದ್ಧಿ

మొత్తం లగ్నకర్తలు

పేర్లు	కూలిచేసిన తేదీలు	రోజులు	మొత్తం లగ్నం	సంపదలు	బాకీ	ఇచ్చినది
రామకృష్ణ	మంగళవారం	7 రోజులు	14-8-0	11-0-0	25-8-0	14-8-0
వెంకటేశ్వర్లు	గురువారం		14-8-0		25-8-0	
సుబ్రహ్మణ్యం	మంగళవారం		14-8-0			
వెంకటేశ్వర్లు	గురువారం		14-8-0	12-0-0	26-8-0	14-8-0
రామచంద్ర	మంగళవారం		14-8-0			
వెంకయ్య	గురువారం		14-8-0	11-0-0	18-0-0	14-8-0
రంగనాయకులు	మంగళవారం		14-8-0			
వెంకయ్య	గురువారం		14-8-0	11-0-0	18-0-0	14-8-0
సుబ్బరాయుడు	మంగళవారం	4 రోజులు	16-4-0	8-0-0	24-8-0	16-4-0
వెంకటేశ్వర్లు	గురువారం		16-4-0			
కృష్ణమూర్తి	మంగళవారం		16-4-0	9-0-0	23-8-0	16-4-0
వెంకటేశ్వర్లు	గురువారం		16-4-0			
	మొత్తం లగ్నం		191-0-0	62-0-0	119-0-0	91-8-0

మనగళ్ళపల్లి వరకు ఇళ్ళకిరాయకు ఇచ్చినవి 18 ఉన్నాయి. అవి కొత్తవి.
మనగళ్ళపల్లి నుండి వరకు 62 ఉన్నాయి. వాటిలో 119-0-0 రూపాయలు
పెద్దలు చేసిన ఏర్పాటు ప్రకారము 91-8-0 రూపాయలు 2½-8-0 చొప్పున
వచ్చినది. మా వంద రూపాయలు వడ్డీ వస్తుందని ఆశించి వీరంతా
కొంత తిని కొంత ఇళ్ళకు తీసుకొని వెళ్ళినది కలుపుకొని ఇంకా ...

-3-1903

మహబూబ్ సుభాన్

ఇబ్రాహీం

OFFICE OF DEWAN'S OFFICE
PERSIAN DEPARTMENT
REGD. NO. 3047R
DATE 25-6-1913

By hand
25-6-13

3047

MYSORE DEWAN'S OFFICE
PETITION UNIT
REG. D. No. 19946
DATE 10-2-1903

By post registered
10-2-03

1994

ಸಂ	ಅಭ್ಯರ್ಥಿಯ ಹೆಸರು	ಮತದಾರರ ಹೆಸರು	ಕ್ಷೇತ್ರ	ಮೊದಲನೆ	ಎರಡನೆ	ಮೂರನೆ	ಅಂತಿಮ ಸುತ್ತಿನ
೧	ಅಲ್ಲಾಂ ಸಿದ್	ಸಾಲಿಗ್ರಾಮ ಕ್ಷೇತ್ರ	೧೬-೦೦	೧೯-೦೦	೧೫-೦೦	೧೪-೦೦	
೨	ಪಾಲಕ್ಷಪ್ಪ	ಪಾಲಕ್ಷಪ್ಪ ಕೃಷ್ಣ		೧೯-೦೦	೧೫-೦೦	೧೫-೦೦	
೩	ಅಲ್ಲಾಂ ಸಿದ್	ಅಲ್ಲಾಂ ಸಿದ್ ಗೌಡ		೧೯-೦೦	೧೫-೦೦	೧೫-೦೦	
೪	ಮಾಯಪ್ಪ ಗೌಡ	ಮಾಯಪ್ಪ ಗೌಡ ಸಿದ್ದಪ್ಪ		೧೯-೦೦	೧೫-೦೦	೧೫-೦೦	
೫	ಶಾಮಯ್ಯ	ಶಾಮಯ್ಯ ಸಿದ್ದಪ್ಪ		೧೯-೦೦	೧೫-೦೦	೧೫-೦೦	
೬	ಸಂಗಪ್ಪ	ಸಂಗಪ್ಪ ಮಾಯಪ್ಪ ಸಿದ್ದಪ್ಪ		೧೯-೦೦	೧೫-೦೦	೧೫-೦೦	
				೧೯೫-೦೦	೧೫೦-೦೦	೧೪೫-೦೦	

ಸಂಗತಿ ತಿಳಿದಿರುವ ಕೆಳಕಂಡ ಮತದಾರರು ಸಾಕ್ಷಿ ಹೇಳಿದರು —

೧ ಸಿದ್ದಪ್ಪ ಗೌಡ
೨ ಮಾಯಪ್ಪ ಗೌಡ
೩ ಸಿದ್ದಪ್ಪ ಗೌಡ

ಈ ಸಾಕ್ಷಿಗಳ ಹೇಳಿಕೆಯಿಂದ ಮತ್ತು ಇತರ ಸಾಕ್ಷ್ಯಾಧಾರಗಳಿಂದ ಸಾಬೀತಾಗಿರುವ ಸಂಗತಿಗಳು ಹೀಗಿವೆ —

ಅಭ್ಯರ್ಥಿಗಳಲ್ಲಿ ಒಬ್ಬರಾದ ಅಲ್ಲಾಂ ಸಿದ್ ಅವರು ಸಾಲಿಗ್ರಾಮ ಕ್ಷೇತ್ರದ ಮತದಾರರಾಗಿದ್ದಾರೆ. ಅವರು ಮತ್ತು ಇತರ ಅಭ್ಯರ್ಥಿಗಳಾದ ಪಾಲಕ್ಷಪ್ಪ, ಮಾಯಪ್ಪ ಗೌಡ, ಶಾಮಯ್ಯ, ಸಂಗಪ್ಪ ಇವರೆಲ್ಲರೂ ಸಾಲಿಗ್ರಾಮ ಕ್ಷೇತ್ರದ ಮತದಾರರಾಗಿದ್ದಾರೆ.

B

Chamarajnagar

17th July 1902

My dear Sir,

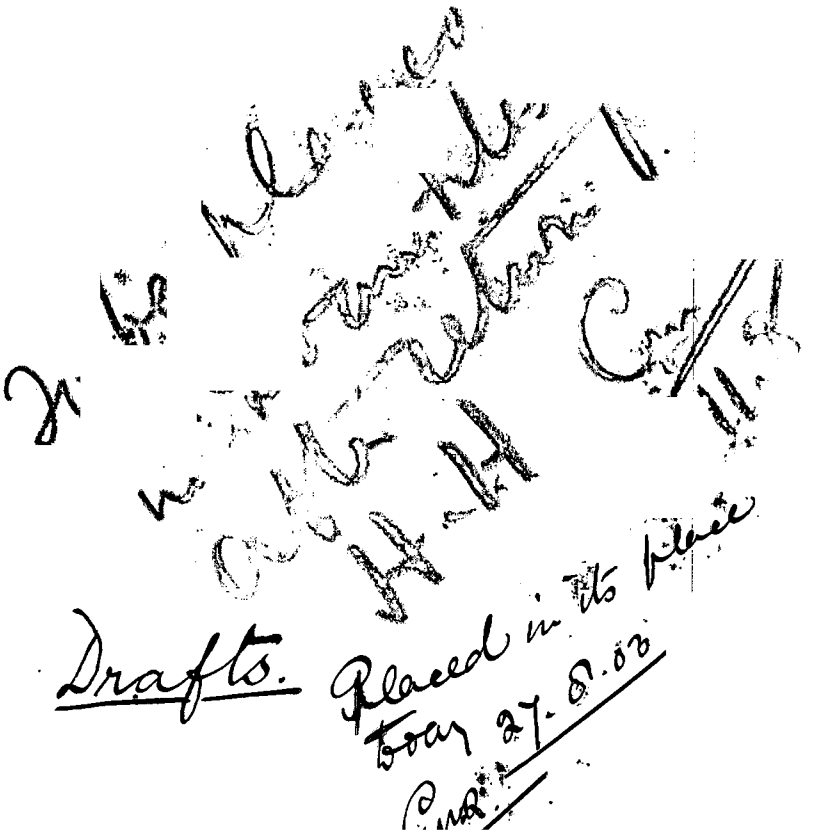
The mahout coolies in charge of Palace Elephants Rampan & Bungadi Gandamari demand for fodder allowance & batta. They have been advanced Rs 37- till now. No provision is made in the Estimate for the elephant Catching operation to meet such charges as well as for grain rations. The mahouts & coolies often Elephants that are coming from Nanjangud may also ask for such allowances &c. &c. I request you will be good enough to send me an advance of Rs 200/- for the same at an early date. Please intimate me the date at which batta, fodder allowance & grain rations are to be issued to these two Elephants and oblige.

Yours sincerely

(Signed) K. Shama Iyengar

To Srikantaiah Avl Esqr:
Curban Mukhtiar
Palace, Mysore

Copy
Curban Mukhtiar



Drafts. Placed in this Plate
Boat 27.8.06
P.M.

Bangalore 16 June 1903

My dear Sir

Your D.O. of the 3rd April last. Herein I enclose a statement showing the total amount due to the Palace Mahouts, advance made to them and the balance still due to them. These men proved indolent and impertinent and were not working to satisfaction. Therefore the Darbar Bakshi asked me to take them for some time under me and train them promising to meet all these charges viz batta to Mahouts, rations to Elephants &c. Accordingly he remitted certain amount to me intimating to pay batta at 2 as daily to each Mahout and Gudekar at 2 as gross allowance for each elephant; When I paid them at this rate they refused

to receive at that rate saying that used to get as: 4 daily during former operations and therefore they would not like at the reduced rate. I wrote to the Darbar Bakeli on this point but did not receive any reply. So the matter is pending. The amount is not to be paid from Govt Treasury. The Darbar Bakeli should settle the rate and pay them from Palace funds

Yours sincerly
(Sd) K. Shamnakar

M. Shamnakar Esqr. M.A.
Asst Secy on duty with
the Dewan

Copy

In Secretary

Chamarajnagar

23rd July 1902

My dear Sir,

Your kind D.O. to hand. Thanks. The Elephants and attendants in charge of 5 Elephants engaged in capturing Khedahakh are to receive their pay for June 1902 as per enclosed list. If you kindly pay them Rs 13-0-0 out of the amount you are going to send me for the expenses of Palace Elephants for their feed etc I will recoup the same from the pay of Mahoots, which I have retained here. As the services of Bakeallis are required here, I request that you will be good enough to send him immediately. The Deputy Commissioner, Mysore wants 2 Elephants for road work in Mysore. As he had moved for the same, I have replied him to take 2 out of 5 Elephants engaged in capturing Khedahakh. Kindly order them to be sent to him on his requisition. Having received information that Khedd

which were in Jaghur forest have come to ours, -
proceeding with my camps to the forest to surround him
and hope to wire you soon

yours sincerely

(Signed) H. Shama Iyer

H. Kempthorne Esq:

Durban Observatory

Pelaw. Cuppa

P. S. A responsible person may be directed to make the
payments to an assets or send an acquittance roll sent
to me to obey

(Signed) H. Shama Iyer

True Copy

H. Kempthorne

Durban Natal

Office Draft. (Docket.)

The Mysore Government,
General & Revenue Secretariat,
Revenue Branch.

To

The Palace Controller
Mysore

Date of passing the draft
Date of despatch

Regd. No. Fl. 226
File No. & date (if any) Gen. Fin. 130-'03

No. of Encls. 07 11 in July 1904

In forwarding herewith a copy of letter No. 5 of 23d August 1903 from the Durbar Bakshi together with its Enclosures (in original) relating to the claim of Akbar Sab and certain other Palace Peons for balance of batta due thereon for the period they were on duty in connection with the Khanrapur Khedda operations of 1902 I have the honor to point out that the amount of batta claimed, Rs. 210-8-0 and that the rate of batta claimed is 4 annas per mahout per day, the usual rate being annas 2 and to request that he may be good enough to settle the amounts payable

30.11.04

Financial adviser

10/6/05

compd.
9/7

9/7

When in communication with the
Darbar Bakshi and to intimate
Mitaine Post

The Enclosures may be returned
when done with

B.O.

26/5/20 Secretary

Diary No: 1097

1904.

From

V.N.Narasimmiyengar, Esq.,
Palace Controller.
M y s o r e.

To B.K.Venkatavarada Iyengar, Esq,
Secretary to the Government of Mysore,
General & Revenue Departments,
B A N G A L O R E.

Dated 14th September 1904.

Despatched 16th ----------Do---------

Received

General No. 50
No.

Enclosure No. / Title / file

Sir,

Adverting to your No: Fl.226/ G.F. No: 130-03 dated 11th July 1904, I have the honor to state that whenever Palace elephants are sent outside Mysore for pasture, it is usual to pay per diem 2 annas Batta and 2 annas grass allowance to Mahuts and Gadekars (attendants) of each elephant.

2. But when the Palace elephants were sent for service in the Forest and Khedda Departments, it is stated that 4 annas Batta and 4 annas grass allowance have been paid from the respective departments on previous occasions.

3. A bill is accordingly sent herewith for Rs 337-8-0, and I beg that you will be so good as to obtain the sanction of Government for the adjustment of the same. The Mahuts and Gadekars have

have received ₹106/- in advance towards batta ,&c. This will be adjusted when the bill is passed.

4. An advance of ₹230/- was given from the Palace Elephant Deptt., to Mr. K.Shama Iyengar, the late Superintendent of Kheddas, who was in need of money, for paying batta,&c., to Palace Mahuts, and he said would adjust the same as soon as funds were sanctioned by Government. This amount has not yet been adjusted, although Mr.K.Shama Iyengar was written to more than once. It is requested therefore that early arrangements may be made for the adjustment of the amount.

5. The enclosures are herewith returned.

I have the honor to be.

Sir,

Your most obedient servant,

Palace Controller.

230/-
This ought to be 288.
vide Mr. Shamaiya's
letter dt. 7.1.1907.

The file was perused in
Govt. Pr. 3824-5 dtd
11.7.1903 &
6.2.08

6/2/08

M.K.V.
Compd.

G.R.S. 26] 1 Pers 63

File No. 130-03-04

Serial No. 3

*Diary No. of letter replied to*_____

No. H 2181
Rl. Fin. 130-03

General and Revenue Secretariat

the 6 October 1904

To Mr. K. Shamiengar Esq
Retired Khedda Supdt.

Date of issue 6 October 04

Signed by W M N Krishna Row

In forwarding herewith an Extract of para 4 of letter No. 50 from of the 14 September 1904 from the Palace Controller, Mysore, has the honor to request that he will be good enough to accept the advance of Rs. 230/- therein referred to at an early date and to intimate the same to Govt.

B. O. Le
Secy 5/10/1904

over. P.T.O.

SUBJECT

Typed SR. 5/10.

Copy of the above is forwarded to the Palace Controller, Mysore, for information

No. H. 2181 a
dt. 7. 130-03 } 6-10-04

B.O.
6/5/10/1904
Secretary.

4.10.04

5/10/04

List of enclosures.

Copied by

Examined by ARL 5/10

D. 2771

(4)

G.R.S. 45]

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

GENERAL AND REVENUE DEPARTMENT.

No. 3573 dated the 8-12-1904.

(Illegible)

To

Lr K. Shamasingal
Retired Khedda
Superintendent

SUBJECT.

Request intimation of the adjustment of the advance of Rs 230/- referred to the Palace Controller's letter No 830 dt. 14.9.04

OFFICE MEMORANDUM.

The undersigned is directed to invite attention to the marginally noted communication and to request that the General and Revenue Secretariat may be informed, in the column opposite, of the cause of delay in furnishing a reply and of the approximate date on which a reply may be expected.

*No. 1218/30-03 dated 6-10-04

He is also to request that the General and Revenue Secretariat may be favoured with a reply to this reminder not later than the 19th December 1904.

By order,

Illegible

* Previous reminder. 32068/25-11-04

REPLY.

No. , dated the 190

To

The Secretary to the Government of H. H. the Maharaja of Mysore, General and Revenue Dept.

Beg to state a lot
advance of Rs 288-
has been received b
Palace Department
the total expenditure
incurred for the pa
elephants during ope
amounted to Rs 867-
of which the advance i
is deducted and the b
due by the Palace is R
annas 7 and 11 pi

A detailed ac
for the expenditur
Rs 867-7-11 has

Illegible 12/1/05

MGCPB - 7,000—10-9-04

to the, Durbar Bhaksi in
charge of the Gaja Shala
Department and it may be
referred to and Rs 3-78-15-1
recovered and sent to the
State Huzur Treasury fo
the adjustment of the
Advance.

K Ramiengar
Divisional Khedda Superintend

Diary No. 2771
G. 7.

(5)

Here Euber letter ~~& Receipt~~
from Mr. K. Shamirsyar, Retire
Khedda Supt. dtd 12-1-05 re
the advance drawn by him from
the Palace Depart. in connection
with the Khedda operations of
1902.

No 76 5388
Gt. Fin 130-03 } dt 14th Febr/05

Copy of the above is forward
-ed to the officer in charge of the
Palace Establishment with re
-ference to letters Nos. 47 and 50 of the 14th Sept
1904 from the late Palace Contro
-ller with a request that he will be
good enough to intimate at an early
date whether the sum of Rs. 578-15
referred to by Mr. K. Shamirsya
is still due by the Palace.

Ex. 365 01-2

B.O.
12/10-2-1905
Secretary

12/10.2.05

S.3623

11 annl 7/3/05

1904-05

From

B. Ramakrishna Row, Esq.,
Officer in charge of the
Palace Estts. Mysore.

To

B.K. Venkatavarada Iyengar, Esq.,
Secretary to the Govt. of Mysore
Gen. and Rev. Departments,
B a n g a l o r e.

Dated 1st M a r c h 1905.

Despatched 6 TH

Received

General No. 133
No.

Enclosure No.

Sir,

With reference to your letter No: Fl. 5388/Gl.Fin. 130-03 dated 14th February 1905, I have the honor to forward herewith copy of the Darbar Bakshi D.O. dated 8th February 1905, to the address of the Offg. Deputy Secretary to the Government of Mysore, for y o u information regarding the adjustment of the expenses incurred on account of the Palace Kumkies and Mahuts.

I have the honor to be,

Sir,

Your most obedient servant,

B Ramakrishna Row
3.3.05

Officer in charge of the

Palace Estts.

Typed. GL
Mlle

Compd
JS

@@@

The Palace

Bangalore,

Dated 8th February 1905.

Dear Sir,

With reference to Mr. K. Shama Iyengar's memo. concerning Khedda expenses, I wanted to explain to you personally how the matter stands, before, giving my final opinion for submission to the Dewan, but as I was not well, I could not meet you. Now, I request you to kindly submit to the Dewan that as all the expenses incurred in connection with the Palace Kumkies and Mahuts, were used to be borne by the Khedda Department on all previous occasions and as with that understanding that Palace Kumkies and Mahoots were sent last time also, I beg to state that the same may be observed on the occasion referred to.

Yours Sincerely,

Signed/. H. Lingaraj Urs

To,

M Shama Rao, Esq.,

Offg. Dy. Secy., with the Dewan.

"Copy"

M Ramakrishnaiah

Officer in charge of the

Palace Estts.

No H 6306-9
R.F 130-03

d. 25 March 05 Out of Rs 32417-8-
advanced to Mr. K.
Shama Iyyar
on account of Khedda
operations in 1902 at
the time of the Installation
of H. H. the Maharaja,
it is reported that a
sum of Rs 31284-6-1
has already been repaid
leaving a balance
Rs 1132-13-11 Whi
represents the amo
of this balan
a sum of Rs 392 is paya
by the Forest Depart
and the Conser
of Forests will
-quested to a

another sum of Rs 16/12
is due from the subordinate
officials who were
sent from the Forest
and other department.
~~and~~ the ~~Accounts~~ Comptroller
~~due~~ & is requested
to take action, this
amount ~~is~~ to recover from the
officials concerned
as early as possible.
There remains then
a balance of Rs 578-15
which, it is reported,
was spent on the feeding
of Palace elephants
~~both~~ sent for the purposes
of Khedda operations,
and this amount will
therefore be adjusted
accordingly. It is
also reported ~~by~~ that
a small sum of Rs 288-8-0
was advanced by the
Palace ~~department~~ Department
for batta & to Mahouts and other
expenses. The Comptroller
is requested to credit to the Palace
this sum ~~brought~~ out

which is now sanctioned in final adjustment of the total expenditure on the Khedda operations of 1902.

Secretary

To Mr. K. Shamasundar,
late Khedda Supt.
The Conservator of Forests,
The Darbar Bakshi Palace.
The Comptroller, Govt.

5493.
21.III.05
22.3.1905